

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell phones - Irrigation & CAD (PW) Department – Payment of Cell phone charges Used by the S.O.s/P.S.s of Irrigation & CAD (PW) Department for the month of July 2012 -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 433

Dated 07-08-2012

Read the following:-

* * *

O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.9,458/- (Rupees Nine thousand four Hundred and fifty eight only) towards the cell phone charges of the following Cell phones used by the Section Officers/P.S.s of this Department during the month of July 2012.

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
1.	9701379862	24.07.2012	Rs. 510.28	S.O. (T-IV)
2.	9701379863	24.07.2012	Rs. 567.98	S.O. (CA-III)
3.	9701379865	24.07.2012	Rs. 139.89	S.O. (T-II)
4.	9701379867	24.07.2012	Rs. 336.18	S.O. (T I)
5.	9701379868	24.07.2012	Rs. 199.53	S.O. (Gen II)
6.	9701379870	24.07.2012	Rs. 472.37	S.O. (LA IV)
7.	9701379871	24.07.2012	Rs. 519.45	S.O. (T-III)
8.	9701379872	24.07.2012	Rs. 313.51	S.O. (R-I)
9.	9701379873	24.07.2012	Rs. 605.54	S.O. (Gen I)
10.	9701379874	24.07.2012	Rs. 618.21	S.O. (LA II)
11.	9701379893	24.07.2012	Rs. 428.66	S.O. (LA III)
12.	9701379894	24.07.2012	Rs. 352.94	S.O. (CA-II)
13.	9701379895	24.07.2012	Rs. 218.85	S.O. (R-II)
14.	9701379896	24.07.2012	Rs. 360.30	S.O. (Reforms)
15.	9701379897	24.07.2012	Rs. 301.51	S.O. (T-V)
16.	9701379921	24.07.2012	Rs. 383.90	S.O. R-III)
17.	9701379923	24.07.2012	Rs. 491.79	S.O. (LA I)
18.	9701379925	24.07.2012	Rs. 119.67	S.O. (CA-I)
19.	9701379926	24.07.2012	Rs. 152.57	S.O. (Gen III)
20.	9701379927	24.07.2012	Rs. 442.70	S.O. (OP-Claims)
21.	9701379928	24.07.2012	Rs. 275.39	S.O. (PW-OP)
22.	9701379929	24.07.2012	Rs. 625.00	S.O. (IS)
23.	9701379930	24.07.2012	Rs. 451.50	S.O. (P&B)
24.	9701379931	24.07.2012	Rs. 132.79	P.S. (RS)
25.	9701379932	24.07.2012	Rs. 437.81	P.S. (PS)

Total Rs, 9,458-32 or Rs 9,458/-
(Rupees Nine thousand four hundred and fifty eight only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat -(25) Irrigation & CAD (PW) Department – 130 Office Expenses –131 S.P.T. Charges".
3. The Irrigation & CAD (OP Claims) Department shall draw an account payee cheque in favour of "**M/S Bharti Airtel Ltd**" for the amount sanctioned at para-1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To

The Irrigation & CAD (PW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER